

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Medical Expenses – Reimbursement of an amount of Rs.46,788/- to the Director, NIMS, Hyderabad against medical treatment of Sri B. Venu Gopal Rao, DFA (Retd.) Finance (W&P) Department at NIMS during the period from 26.02.2008 to 12.03.2008 - Sanctioned – Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.RT.NO. 74,

DATED:17.03.2009.
Read the following:

1. G.O.Ms.No.74 HM & FW (K1) Department, Dt: 15.03.2005.
2. From Sri B. Venu Gopal Rao, D FA (Retd.), Finance (W&P) Department, application Dt.11.02.2008.
3. Govt. Letter No.2071/OP/A1/2008, Finance (W&P.OP) Department, Dt: 13.02.2008
3. From the Assistant Financial Controller, (CCU), NIMS, Hyderabad, Letter No.1/16/256/IP/Fin. (W&P)/2008, Dated 08.04.2008.

ORDER:-

In the circumstances represented in the references 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.46,788/- (Rupees forty six thousand seven hundred and eighty eight only) to the Director, NIMS, Hyderabad against their claim of Rs.46,788/- towards reimbursement of Medical Expenses incurred for the treatment extended to Sri B. Venu Gopala Rao, DFA (Retd.), Finance (W&P) Department on credit basis during the period from 26.02.2008 to 12.03.2008 at NIMS, Hyderabad as found admissible by NIMS, Hyderabad in the references 4th read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 012 – Medical reimbursement".

3. The Finance (W&P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the "The Director, NIMS, Hyderabad" by way of crossed cheque.

4. The Order does not require the concurrence of Finance Department as per orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU
SECRETARY TO GOVERNMENT

To
Sri B. Venu Gopala Rao, D FA (Retd.)
Finance (W&P) Department

Copy to:

The Director, NIMS, Hyderabad.
Finance (W&P.Claims) Department. (w.e.)
The Dy.Pay & Accounts Officer,
A.P. Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.